

From: [Shade, Kevin](#)
To: [Purcell, Mark](#)
Subject: FW: Final Agenda - Region 6 & 9 Management Call with Carl and Enrique @ 5pm ET Today
Date: Wednesday, December 6, 2017 8:48:14 AM

From: Shade, Kevin

Sent: Wednesday, November 29, 2017 3:25 PM

To: Duncan, Will <Duncan.Will@epa.gov>; Hogan, Sean <Hogan.Sean@epa.gov>; Manzanilla, Enrique <Manzanilla.Enrique@epa.gov>; searles, zizi <searles.zizi@epa.gov>; Rongone, Marie <Rongone.Marie@epa.gov>; Williams, Laurie <Williams.Laurie@epa.gov>; Edlund, Carl <edlund.carl@epa.gov>; Phillips, Pam <phillips.pam@epa.gov>; Banipal, Ben <banipal.ben@epa.gov>; Crossland, Ronnie <Crossland.Ronnie@epa.gov>; Johnson, Lydia <johnson.lydia@epa.gov>; Peycke, Mark <Peycke.Mark@epa.gov>; Travis, Pamela <Travis.Pamela@epa.gov>; Chris Villarreal (villarreal.chris@epa.gov) <villarreal.chris@epa.gov>

Subject: Final Agenda - Region 6 & 9 Management Call with Carl and Enrique @ 5pm ET Today

Agenda - Region 6 & 9 Management Call with Carl and Enrique

Date – November 29th

Time – 5pm to 6pm (Eastern) / 2 pm to 3 pm (Pacific)

Call-in Number – 866-299-3188 / 2146652708#

Objective - Establish the path forward for the January 17th & 18th 2018 face-to-face management meeting in Dallas, establish action items for the meeting, and discuss recent inquiries from OIG and Navajo Nation.

Proposed Agenda Topics for the January R6/R9 Managers Face-to-Face Meeting

- Discussion of operating principles (i.e. decision making, collaboration, communication, financial planning);
- Finalize the Draft Mine Risk Prioritization Methodology and identify potential non-risk factors that could aid in prioritization;
- Address final issues with the San Mateo Basin NPL Listing/schedule/consultation;
- Identify potential presumptive remedies at mine sites meeting certain criteria and where can there be remedial options/combined actions (Quivira/Section 35 & 36); and
- Executive Level Meeting in New Mexico with Navajo Nation, New Mexico, and EPA (R6 & R9)

Other topic to be discussed at the R6/R9 management level

- Reassessment of Tronox Stakeholder Meetings and identify process improvements to implement
- Reassessment of financial reporting and identify process improvements to implement

-

Proposed Action Items Leading to the January R6/R9 Managers Face-to-Face Meeting

- Discuss status of the San Mateo Basin.
 - Share documents regarding the San Mateo Basin (i.e. Phase II GW Report, HRS Package).
 - Based on current information shared with Region 9 and the perceived impact on Navajo Territory, the NPL listing should be a joint decision between Region 6 & 9.
 - Should the listing include the New Mexico Mills.
- Schedule and conduct a Region to Region technical discussion on the San Mateo basin.
 - Impact on NN territory?
 - Commingling with Uranium Mill Sites' Plumes?
 - Future Commingling?
 - Level of Contamination the Mill Sites' Groundwater Plumes?
 - Alternative Concentration Limits?
 - Impact on Domestic Wells from Mine Plume?
- Agency Position on Navajo Nation Role on distribution of proceeds from the Tronox Settlement
- Discuss collaboration and coordination on the OIG Audit.
- Site tours requested by Navajo Nation (Jan 24/25).
- Establish schedule and approach on upcoming stakeholder consultations.
- Discuss the path forward for FY2018 Funding Memos.
- Confirm date and location for the Management face-to-face and identify date DDs will attend.